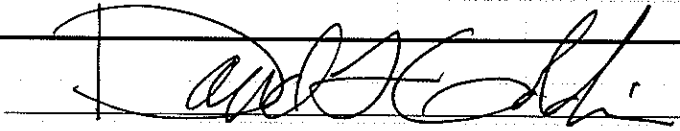
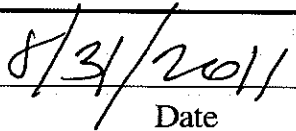


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period: July 1, 2010 to June 30, 2011

1. Name of Labor Compliance Program (LCP) : San Francisco Unified School District	
2. LCP I.D. Number (assigned by DIR): 2003.00103	3. Date of the Initial Approval : March 28, 2003
4. Contact Person: David L. Goldin, CFO Labor Compliance Program San Francisco Unified School District 135 Van Ness Avenue San Francisco, CA 94102 Phone: (415) 241-4308 Fax: (415) 355-6988 Email: goldind@sfsud.edu	
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?	
<input checked="" type="checkbox"/> Yes Proceed to Item 6.	
What suggestions do you have for the Department of Industrial Relations (DIR) to better assist you with your program in the coming year? The San Francisco Unified School District remains committed to the payment of prevailing wages on all projects. Continued collaboration with the Department of Industrial Relations, as well as ongoing training in the area of enforcement, is also recommended to continue to deliver quality results by our Awarding Body LCP.	
 David L. Goldin - Chief Facilities Officer	
 Date	

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Please see attached list of SFUSD projects.			
Total			

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
None.		
Total		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Contract (Million)	Bid Advertisement Date	Bid Advertisement Date	Prime Contractor
1350 7th Ave - Newcomer*	\$2.400	12/21/10	12/28/10	D. L. Falk
Admin Bldg Inc 2	\$1.482	8/10/09	8/17/09	Eternal
Alamo ES	\$4.640	9/14/09	9/21/09	Zolman
Alice Fong Yu- inc 2	\$0.403	3/3/09	3/10/09	Goldspring
ALHS Boiler	\$0.559	3/22/10	3/29/10	Sonomarin
ALHS - Inc 2	\$3.803	3/1/10	3/8/10	JDS
Aptos	\$11.398	3/12/09	3/19/09	CalPacific
Aptos - Inc 2	\$1.130	03/07/11	03/14/11	All Trusty
AP Giannini - Sprinklers	\$0.358	3/22/10	3/29/10	L G General
Athletic Office Project	\$0.355	2/24/11	3/3/2011	Interstate Grading & Paving, Inc.
Balboa HS - Inc 3	\$1.420	4/5/2010	4/12/2010	Bothman
Buena Vista	\$0.072	1/26/2010	2/2/2010	Neary
Buena Vista - Inc 2	\$2.888	1/26/10	2/2/10	Bollo
Bryant Street Flooring and Security Camera	\$0.207	3/2/11	3/9/2011	Romkon, Inc.
Bryant ES Window Replacement	\$0.235	2/11/10	2/16/2010	Rodan
Burbank - Inc 2	\$0.425	1/7/10	1/14/10	Rockaway
Burnett Boiler	\$0.092	3/22/10	3/29/10	Cornely
Chinese Immersion School - De Avila	\$6.868	01/18/11	01/24/11	Alten
Civic Center School @ J Swett - IH	\$0.317	01/18/11	01/25/11	Rodan
Civic Center School @ J Swett Modernization	\$8.274	04/25/11	05/02/11	Zolman
Civic Center @ J Swett - Abatement/Demo	\$0.499	03/14/11	03/21/11	Roebuck
Cleveland - 2 Bldgs	\$1.216	6/27/2008	7/7/2008	Alpha Bay
Cleveland 3	\$0.726	10/18/2010	10/25/2010	Meehlies Mod
Cleveland 4	\$0.349	01/18/11	01/24/11	On Point
Cobb ES	\$6.496	8/30/2010	9/7/2010	Cal Pacific
Creative Arts @ Golden Gate	\$7.298	02/28/11	03/07/11	Bollo
Downtown HS	\$5.986	2/26/10	3/5/10	Bollo
Edison Charter	\$6.800	7/26/10	8/2/10	JDS
Exterior Painting - Argonne, Independence, El Dorado	\$0.279	3/17/11	3/23/2011	Color Chart, Inc.

Fairmont - 2 bungalows from Wallenburg	\$0.364	10/16/08	10/23/08	Cailin
Fire Alarm Upgrade 2340 Jackson St.	\$0.128	8/9/2010	8/9/2010	All Trusty Builders
Francis Scott Key IH	\$0.500	8/30/10	9/7/10	All Trusty Builders
Francis Scott Key RE-BID	\$6.478	01/14/11	01/19/11	Angotti & Reilly
Gateway/Kipp* - 1430 Scott Street	\$3.570	1/31/11	2/8/11	Zolman
Glen Park ES	\$4.495	6/28/2010	7/5/2010	Zolman
Golden Gate/ Creative Arts*	\$3.800	2/28/2011	3/7/2011	Bollo
Grattan ES	\$3.239	2/2/10	2/8/10	Cal Pacific
Group 1 - Giannini, Lowell, Lincoln	\$0.282	3/3/2011	3/10/2011	Suarez+Munoz
Group 2 - Denman, Balboa, T Marshall	\$0.246	3/3/2011	3/10/2011	Eternal
Group 3 - Everett, H Mann, Galileo, Mission	\$0.312	3/3/2011	3/10/2011	CF Cont
Guadalupe IH	\$0.255	02/28/11	03/07/11	Nema
Guadalupe ES	\$5.723	03/02/11	3/9/2011	
GWHS - Field	\$2.200	5/18/11	5/23/11	Interstate
GWHS - Flooring	\$0.380	2/8/2010	2/15/2010	IMR
Harvey Milk Greening	\$0.078	4/15/10	4/20/10	Harborth Enterprises
Hilltop	\$9.942	03/07/11	03/14/11	Bollo
H Hoover MS	\$10.762	2/8/2010	2/15/2010	Cal Pacific
IH - Modernization @ 2340 Jackson St	\$0.245	11/22/10	11/29/10	Nema
ISA Project (Non-Bond)	\$6.600	3/18/2010	3/22/2010	Svala Contruction
Jackson St - Old Newcomer Modernization	\$4.783	3/4/11	3/11/11	Alpha Bay
Jefferson/Marshall/Sanchez	\$0.162	02/25/11	03/03/11	TBD
John Muir ES	\$3.395	9/29/09	10/28/09	Cal Pacific
Juniperra Serra EMS Installation Project	\$0.169	4/29/2011	5/5/2011	Rodan Builders
Juniper Serra Annex	\$1.557	9/8/09	9/14/09	Hoi Const
Lakeshore ES	\$4.977	11/10/08	11/17/08	Cal Pacific
Lakeshore 4 Modular replacement	\$2.195	1/25/10	2/1/10	J Luchetti
Luther Burbank Mod and IH	\$6.733	4/9/08	4/16/08	Alten
Malcolm X Greening	\$0.058	3/10/10	3/16/10	Lonestar
Mission Ed & Sunset	\$0.144	2/24/2011	3/1/2011	Eternal
MLK	\$7.398	5/11/2010	5/17/2010	Cal Pacific
MLK IH & Roofing	\$0.660	2/14/10	3/3/10	Fineline
Modernization @ 2340 Jackson St	\$4.784	03/04/11	03/11/11	Alpha Bay

New Traditions - paint	\$0.550	9/2/08	9/9/08	Bayview
New Traditions/Rosa Parks Greening	\$0.148	12/22/08	12/29/08	Eternal
Noriega CDC	\$1.820	6/29/09	7/7/09	Cal Pacific
Pkg 2 Seismic- Drew	\$0.300	03/28/11	04/04/11	E F Brett
Pkg 1 Seismic- R Parks, W Portal , GWHS	\$0.527	04/06/11	04/11/11	Eternal
Presidio CDC	\$2.311	01/12/11	01/17/11	Rodan
R Wallenburg HS	\$7.820	1/25/2010	2/1/2010	Zolman
Renovation - Misc. New Music Program at Academy of Arts	\$0.150	1/5/11	1/12/2011	Hoi's Construction
Replace Flooring – Garfield, Ida B. Wells, Sunnyside	\$0.113	3/31/2011	4/6/2011	Conklin Brothers
Roofing - Ellis Student Nutrition Project	\$0.080	4/2/11	4/26/2011	Peterson Dean
Rooftop/ Ulloa Greening	\$0.156	1/20/09	1/26/09	Eternal
Sanchez ES	\$3.780	1/20/09	1/27/09	Bollo Const
Sanchez Balcony	\$0.547	2/18/2010	2/25/2010	Rockaway
School Health Programs - Modernization	\$0.853	10/26/09	11/2/09	Hoi Const
Shade - Misc sites	\$0.185	10/30/09	11/2/09	Peninsulators
Spring Valley	\$4.680	2/28/11	3/7/11	Svala
Theresa Mahler CDC	\$2.527	9/8/09	9/15/09	Zolman
Ulloa - Security	\$0.128	3/1/11	3/8/11	All Trusty
Windows Replacement – Miraloma ES Project	\$0.294	11/3/10	11/8/2010	E. F. Brett & Company
Window Shade Replacement – John O' Connell Project	\$0.096	5/20/2010	5/26/2010	Peninsulators, Inc.
Woodshop Metal Building Conversion – John O' Connell HS	\$0.857	2/17/11	2/23/2011	River View Construction

TOTAL \$201,510,109.306

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C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
R. Wallenberg	Tradestaff	\$1343.71	\$1343.71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentices temporarily unregistered and ratio errors.
Bryant E.S. Window Replacement	Empire Contract Glazing	\$1866.00	\$1866.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Pre-determined increase payment error.
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
None.			Contractors received feedback via Elation Systems of prevailing wage errors, and made corrections immediately upon notification.
			Contractors who turned in paper certified payroll records with errors made immediate correction upon notification.
			Workers used PLA grievance process for corrections when needed as well.
			We also use a labor compliance consulting agency, The Labor Compliance Managers, to enhance efforts by the District to enforce compliance.

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Total			
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E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Not Applicable.										
Total										

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Not Applicable.				

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____
